

**DELPHI**

Delphi Electronics and Safety  
Page 1 of 4

<b>Buyer:</b> Delphi Automotive Systems LLC Delphi Electronics & Safety Div P.O. Box 9003 KOKOMO IN 46904-9003	<b>PO Number</b> 450355795 <b>Date Issued</b> 08-Sep-2006 <b>Version</b> 09-Sep-2006 01:28:54 EST
<b>Deliver to:</b> DELPHI DELCO ELECTRONICS CORP ATTN: MANUAL RECEIPTS MS-CTA229 No physical shipment KOKOMO IN	<b>Delivery date:</b> 15-SEP-2006
HITACHI CHEMICAL SINGAPORE PTE LTD C/O MS TECHNOLOGY LLC 614 E POPLAR ST KOKOMO IN 46902	<b>Vendor No:</b> 1002297 <b>DUNS No:</b> 000987321 <b>NET 15th PROX (Next month)</b>

1000401810

**RECEIVED**  
 SEP 14 2006  
 BY: *kat*

00010	PR10676486 00010	374.000	DAMQ DELPHI D HEADQUARTERS
	CANCELLATION CLAIM (LOG #2006176)		BROWN, W
	15-SEP-2006	374.000	USD
	15-SEP-2006	374.000	USD
00020	PR10676486 00020	1,482.160	DAMQ DELPHI D HEADQUARTERS
	CANCELLATION CLAIM (LOG #2006176)		BROWN, W
	15-SEP-2006	1,482.160	USD
	15-SEP-2006	1,482.160	USD
			USD 1,856.16

Notes: 1. 7/13/2006 10:00 AM 1000401810 1000401810 1000401810

<b>Purchasing Contact:</b> Brown, Wendell <b>Phone:</b> 765-451-0264 <b>Fax:</b> 765-451-0265	<b>Contact Address:</b> DELPHI ELECTRONICS & SAFETY ONE CORPORATE CENTER WESTLAK KOKOMO IN 46902
---	---

**DELPHI**

Delphi Electronics and Safety

Page 2 of 4

HITACHI CHEMICAL SINGAPORE PTE LTD  
C/O MS TECHNOLOGY LLC  
614 E POPLAR ST  
KOKOMO IN 46901

PO Number Date Issued  
430355795 08-Sep-2006  
Version  
09-Sep-2006 01:28:54 EST

0% Discount, Payment Terms Net 150 Days, 10/10/2006 per PH Item.

Supplier acknowledges that payment terms are strictly confidential and not be disclosed to any third party whatsoever without the prior written consent of Delphi.

**IMPORTANT NOTICE TO SUPPLIERS:**

PLEASE COMPLY STRICTLY WITH DELPHI'S ENVIRONMENTAL REQUIREMENTS AS STATED IN THE ENVIRONMENTAL REQUIREMENTS FOR CONTRACTORS / SUPPLIERS / VENDORS. A COPY OF THE ENVIRONMENTAL REQUIREMENTS IS AVAILABLE UPON WRITTEN REQUEST TO THE BUYER.

Delphi requires 100% on time delivery performance from suppliers. If you anticipate problems in delivering materials and/or completing services by the date specified on the Buyer's purchase order, the Delphi Buyer should be notified immediately.

Restricted, toxic, and hazardous materials - Suppliers are required to comply with current environmental and safety constraints on restricted, toxic and hazardous materials as well as environmental, electrical and electromagnetic considerations applicable to the country of manufacture and sale. This relates to both the finished product and the manufacturing process. (Refer also to Terms and Conditions No. 8 "Important Disclosures and Special Warnings Instructions"). Commitment of any work or services under this order shall constitute seller's acceptance of these responsibilities. If you do not accept these responsibilities, please contact the appropriate Delphi's Buyer.

Send the invoices to the following address:  
Delphi Automotive Systems Singapore PTE Ltd.  
Attention: Accounts Payable  
201 Ang Mo Kio Industrial Park 1  
Singapore 569681

Tel: 65-645-08-44 Fax: 65-645-08-347

Seller acknowledges and agrees that Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are incorporated in, and a part of, this contract and each purchase order, invoice, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as the "Contract"). A copy of Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are available upon written request to Buyer or via the internet at Delphi's website [delphi.com](http://delphi.com). Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions and Delphi Customer Specific Requirements. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions and Delphi Customer Specific Requirements in their entirety without modification. Any additions to, changes to, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions and Delphi Customer Specific Requirements) which Seller proposes will be deemed to be rejected by Seller unless it is stated that Seller expressly agrees to accept any such proposals in writing.

**DELPHI**

Delphi Electronics and Safety

Page 3 of 4

HITACHI CHEMICAL SINGAPORE PTE LTD  
C/O MS TECHNOLOGY LLC  
614 S POPLAR ST  
KOKOMO IN 46902

PO Number  
450395795

Date Issued  
08-Sep-2006

Version  
09-Sep-2006 01:28:54 EST

All wood packaging must be compliant with the International Standard Phytosanitary Measure #15 in the treatment of wood packaging material. Please reference the "Requirements for the treatment of wood packaging materials" section of the Supplier Community Portal found on [www.delphi.com](http://www.delphi.com) for further details.

If invoices are required, send the invoices to the following address:

Delphi Automotive Systems Singapore PTE Ltd.  
Attn: Accounts Payable  
501 Ang Mo Kio Industrial Park 1  
Singapore 560621

Tel: 011-65-645-08-544; Telex: DMSPLRS26304

Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.

THE ISSUANCE OF THIS PURCHASE ORDER IS IN FULL SATISFACTION OF ALL SUPPLIER'S CLAIMS UNDER THE ORIGINAL PURCHASE ORDER NO. OR THE CANCELLATION CLAIM DESCRIBED ABOVE, AND SUPPLIER'S ACCEPTANCE OF PAYMENT RELEASES BUYER FROM ANY AND ALL SUCH CLAIMS.

ALL MATERIAL IN SUPPLIER'S POSSESSION FOR THE PART NUMBER DESCRIBED ABOVE REMAINS THE PROPERTY OF THE SUPPLIER AND SUPPLIER REMAINS FULLY RESPONSIBLE FOR COMPLIANCE WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS, RULES, REGULATIONS AND ORDINANCES REGARDING SUCH MATERIAL, INCLUDING DISPOSAL.

AS PART OF THIS SETTLEMENT, SUPPLIER AGREES (1) NOT TO SELL ANY PARTS OR COMPONENTS MARKED WITH DELPHI PART NUMBERS OR THAT CONTAIN BUYER NAME OR LOGO OF BUYER UNLESS SUCH PART NUMBER, NAME OR LOGO IS COMPLETELY MUTILATED AND (2) THAT BUYER RETAINS A RIGHT TO AUDIT DURING REASONABLE HOURS, SUPPLIER'S BOOKS AND RECORDS AND INVENTORY CONCERNING SUCH PARTS OR COMPONENTS. SUPPLIER ACKNOWLEDGES THAT IT IS NOT ACCOUNTING ANY MONIES IN OR TO ANY TRADEMARK OR TRADEMARK OF BUYER.

**DELPHI**

Delphi Electronics and Safety

Page 4 of 4

HITACHI CHEMICAL SINGAPORE PTE LTD  
C/O MS TECHNOLOGY LLC  
614 S POPLAR ST  
KOROMBO IN 44902

PO Number 450355795 Date Issued 08-Sep-2006  
Version 09-Sep-2006 01:28:54 EST

**Cost-Quantity on PO/Release**

The \$1.00 unit price does not represent cost, but is a multiplier. Cost is represented by quantity on PO&Release.

PLEASE SUBMIT YOUR FINAL INVOICE TO:  
DELPHI ELECTRONICS & SAFETY,  
A DIVISION OF DELPHI AUTOMOTIVE SYSTEMS LLC  
ATTN: MAJAL RECEIPTS PROCESSING 348-CTA336  
PO BOX 908  
KOROMBO, IN 46004-0008

The action or actions giving rise to the cancellation claim referenced in this purchase order (the "Cancellation Claim") occurred prior to October 8, 2006, the date on which Delphi Corporation and certain of its U.S. subsidiaries and affiliates (the "Debtors") filed voluntary petitions under Chapter 11 of the United States Bankruptcy Code. Accordingly, such Cancellation Claim constitutes a pre-petition general unsecured nonpriority claim. General unsecured nonpriority claims such as the Cancellation Claim, to the extent allowed, will be addressed pursuant to the terms of a plan of reorganization which is confirmed and consummated in the Debtors' chapter 11 case. Delphi's proceeds for payment of non-repudiated claims such as the Cancellation Claim (per clause 2P(16)(14)) requires the supplier to submit an invoice for payment of such claims. Until such time as Delphi receives and processes the invoice submitted in connection with the Cancellation Claim and this purchase order, Delphi will be unable to validate the Cancellation Claim and, thus, recognize or make a distribution under a plan of reorganization on account of the Cancellation Claim.

# DELPHI

Delphi Electronics and Safety  
Page 1 of 3

<b>Buyer:</b> Delphi Automotive Systems LLC Delphi Electronics & Safety Div P.O. Box 9705 KOKOMO IN 46904-9005	<b>Purchase Order</b> PO Number: 450377173 Date Issued: 11-Oct-2006 Version: 12-Oct-2006 01:20:09 EST
<b>Deliver to:</b> DELPHI DELCO ELECTRONICS CORP ATTN: MANUAL RECEIPTS MS-CTAZ3 No physical shipment KOKOMO IN	Delivery date: 17-OCT-2006
HITACHI CHEMICAL SINGAPORE PTE LTD CO MS TECHNOLOGY LLC 614 W. POPLAR ST KOKOMO IN 46902	Vendor No: 1002297 DUNS No: 000987321 Payment Terms: ZR15 Currency: USD NET 15th PROX (Next month) Incoterms: FOB Freight Forwarder's Dock

1000 401817

DECLARATION  
OCT 13 2006  
BY: Kelt

Item No.	Material No./Item Identifier No.	Total Order Quantity	Price	Price Unit	UOM	Value
00010	PRI0736307 00010 CANCELLATION CLAIM (LOG #2006189) K00007 5000386 K00007 5000386	2,445.000				
	DESCRIPTION	Price	Price Unit	UOM	Value	
	17-OCT-2006	2,445.000	1.00	DOZ	2,445.00	
	Net Line Item Value			USD	2,445.00	
00020	PRI0736307 00020 CANCELLATION CLAIM (LOG #2006190) K00007 5000386	1,177.890				
	DESCRIPTION	Price	Price Unit	UOM	Value	
	17-OCT-2006	1,177.890	1.00	DOZ	1,177.89	
	Net Line Item Value			USD	1,177.89	

Purchasing Contact: Brown, Wendell Phone: 765-451-0264 Fax: 765-451-0265	Contact Address: DELPHI ELECTRONICS & SAFETY ONE CORPORATE CENTER MS-CTLLM KOKOMO IN 46902
--	---

Date and Time Printed: 12-Oct-2006 01:20:09 EST

# DELPHI

Delphi Electronics and Safety

Page 2 of 5

HITACHI CHEMICAL SINGAPORE PTE LTD  
C/O MS TECHNOLOGY LLC  
614 E POPLAR ST  
KOROMBO IN 48003

## Purchase Order

PO Number 450377173 Date Issued 11-Oct-2006  
Version 12-Oct-2006 01:20:09 EST

Item No.	Material No/Item Identifier No.	Total Order Quantity	Plant																		
Description			Requester																		
00030	PRI0736307 00030 CANCELLATION CLAIM (LOG #2006192) 120000 120000	6,116.000	DANG DELPHI D HEADQUARTERS BROWN, W																		
<table><tr><th>Delivery Date</th><th>Scheduled Quantity</th><th>Price</th><th>Price Unit</th><th>UOM</th><th>Value</th></tr><tr><td>17-OCT-2006</td><td>6,116.000</td><td>1.00</td><td></td><td>DOL</td><td>6,116.00</td></tr><tr><td colspan="5">Net Line Item Value</td><td>USD 6,116.00</td></tr></table>			Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value	17-OCT-2006	6,116.000	1.00		DOL	6,116.00	Net Line Item Value					USD 6,116.00	
Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value																
17-OCT-2006	6,116.000	1.00		DOL	6,116.00																
Net Line Item Value					USD 6,116.00																
00040	PRI0736307 00040 CANCELLATION CLAIM (LOG #2006193) 110000 110000	6,672.000	DANG DELPHI D HEADQUARTERS BROWN, W																		
<table><tr><th>Delivery Date</th><th>Scheduled Quantity</th><th>Price</th><th>Price Unit</th><th>UOM</th><th>Value</th></tr><tr><td>17-OCT-2006</td><td>6,672.000</td><td>1.00</td><td></td><td>DOL</td><td>6,672.00</td></tr><tr><td colspan="5">Net Line Item Value</td><td>USD 6,672.00</td></tr></table>			Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value	17-OCT-2006	6,672.000	1.00		DOL	6,672.00	Net Line Item Value					USD 6,672.00	
Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value																
17-OCT-2006	6,672.000	1.00		DOL	6,672.00																
Net Line Item Value					USD 6,672.00																
00050	PRI0736307 00050 CANCELLATION CLAIM (LOG #2006194) 100000 100000	17,819.200	DANG DELPHI D HEADQUARTERS BROWN, W																		
<table><tr><th>Delivery Date</th><th>Scheduled Quantity</th><th>Price</th><th>Price Unit</th><th>UOM</th><th>Value</th></tr><tr><td>17-OCT-2006</td><td>17,819.200</td><td>1.00</td><td></td><td>DOL</td><td>17,819.20</td></tr><tr><td colspan="5">Net Line Item Value</td><td>USD 17,819.20</td></tr></table>			Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value	17-OCT-2006	17,819.200	1.00		DOL	17,819.20	Net Line Item Value					USD 17,819.20	
Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value																
17-OCT-2006	17,819.200	1.00		DOL	17,819.20																
Net Line Item Value					USD 17,819.20																
00060	PRI0736307 00060 CANCELLATION CLAIM (LOG #2006195) 200000 200000	9,276.600	DANG DELPHI D HEADQUARTERS BROWN, W																		
<table><tr><th>Delivery Date</th><th>Scheduled Quantity</th><th>Price</th><th>Price Unit</th><th>UOM</th><th>Value</th></tr><tr><td>17-OCT-2006</td><td>9,276.600</td><td>1.00</td><td></td><td>DOL</td><td>9,276.60</td></tr><tr><td colspan="5">Net Line Item Value</td><td>USD 9,276.60</td></tr></table>			Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value	17-OCT-2006	9,276.600	1.00		DOL	9,276.60	Net Line Item Value					USD 9,276.60	
Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value																
17-OCT-2006	9,276.600	1.00		DOL	9,276.60																
Net Line Item Value					USD 9,276.60																
Total net value			USD 43,506.69																		

Notes:

9% Discount, Payment Terms Net 15th Dec, 3/10/2006-12/31/2006 per PH Spec.

Supplier acknowledges that payment terms are strictly confidential and not be disclosed to any third party whatsoever without the prior written consent of Delphi.

IMPORTANT NOTICE TO SUPPLIERS:  
PLEASE COMPLY STRICTLY WITH DELPHI'S ENVIRONMENTAL REQUIREMENTS AS STATED IN THE ENVIRONMENTAL REQUIREMENTS

**DELPHI**

Delphi Electronics and Safety

Page 3 of 5

HITACHI CHEMICAL SINGAPORE PTE LTD  
CAO MS TECHNOLOGY LLC  
614 S POPLAR ST  
KORTMARK IN 46411

**Purchase Order**

PO Number 450377173 Date Issued 11-Oct-2006  
Version 12-Oct-2006 01:20:09 EST

Item No.	Material No/Item Identifier No.	Total Order Quantity	Plant
Description			Requester

**Notes Continued:**

FOR CONTRACTORS / SUPPLIERS / VENDORS: A COPY OF THE ENVIRONMENTAL REQUIREMENTS IS AVAILABLE UPON WRITTEN REQUEST TO THE BUYER.

Delphi requires 100% on time delivery performance from suppliers. If you anticipate problems in delivering materials under completing services by the date specified on the Buyer's purchase order, the Delphi Buyer should be notified immediately.

Restricted, toxic, and hazardous materials - Suppliers are required to comply with current governmental and safety concerns on restricted, toxic and hazardous materials as well as environmental, electrical and electromagnetic considerations applicable to the country of manufacture and sale. This relates to both the vehicle product and the manufacturing processes. (Refer also to Terms and Conditions No. 8 "Ingredients Disclosure and Special Warnings Instructions"). Commencement of any work or service under this order shall constitute seller's acceptance of these responsibilities. If you do not accept these responsibilities, please contact the appropriate Delphi's Buyer.

Send the invoices to the following address:  
Delphi Automotive Systems Singapore PTE Ltd.  
Attention: Accounts Payable  
501 Ang Mo Kio Industrial Park I  
Singapore 509621

Tel: 65-645-08-544 Fax: 65-645-48-347

Seller acknowledges and agrees that Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other documents issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are available upon written request to Buyer or via the Internet at Delphi's website, delphi.com. Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions and Delphi Customer Specific Requirements. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions and Delphi Customer Specific Requirements in their entirety without modification. Any additions to, changes to, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions and Delphi Customer Specific Requirements) which Seller purports will be deemed to be rejected by Buyer except in the extent that Buyer expressly agrees to accept any such proposals in writing.

All wood packaging must be compliant with the International Standard Phytosanitary Measure #15 in the treatment of wood packaging material. Please reference the "Requirements for the treatment of wood packaging materials" section of the Supplier-Customer Policy found on [www.delphi.com](http://www.delphi.com) for further details.

If invoices are required, send the invoice to the following address:

Delphi Automotive Systems Singapore PTE Ltd.  
Attention: Accounts Payable

**DELPHI**

Delphi Electronics and Safety

Page 4 of 5

HITACHI CHEMICAL SINGAPORE PTE LTD  
CAO MS TECHNOLOGY LLC  
614 E POPLAR ST  
KOKOMO IN 46901

**Purchase Order**

PO Number

190377173

Version

12-Oct-2006 01:20:09 EST

Date Issued

11-Oct-2006

Item No.	Material No/Item Identifier No.	Total Order Quantity	Plant	Requester
	Description			

**Notes Continued:**

881 Ang Mo Kio Industrial Park I  
Singapore 599681

Tel: 611-643-08-344; Telex: 014871J230064

\*\*\*\*\*

This is goods shall transfer from seller to buyer upon arrival at buyer's receiving plant.

\*\*\*\*\*

THE ISSUANCE OF THIS PURCHASE ORDER IS IN FULL SATISFACTION OF ALL SUPPLIER'S CLAIMS UNDER THE ORIGINAL PURCHASE ORDER NO. OR THE CANCELLATION CLAIM DESCRIBED ABOVE, AND SUPPLIER'S ACCEPTANCE OF PAYMENT RELEASES BUYER FROM ANY AND ALL SUCH CLAIMS.

ALL MATERIAL IN SUPPLIER'S POSSESSION FOR THE PART NUMBER DESCRIBED ABOVE REMAINS THE PROPERTY OF THE SUPPLIER AND SUPPLIER REMAINS FULLY RESPONSIBLE FOR COMPLIANCE WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS, RULES, REGULATIONS AND ORDINANCES REGARDING SUCH MATERIAL, INCLUDING DISPOSAL.

AS PART OF THIS SETTLEMENT, SUPPLIER AGREES (1) NOT TO SELL ANY PARTS OR COMPONENTS MARKED WITH DELPHI PART NUMBERS OR THAT CONTAIN BUYER NAME OR LOGO TO BUYER UNLESS SUCH PART NUMBER, NAME OR LOGO IS COMPLETELY MUTILATED AND (2) THAT BUYER RETAINS A RIGHT TO AUDIT DURING REASONABLE HOURS, SUPPLIER'S BOOKS AND RECORDS AND INVENTORY CONCERNING SUCH PARTS OR COMPONENTS. SUPPLIER ACKNOWLEDGES THAT IT IS NOT ACCORDING ANY RIGHTS IN OR TO ANY TRADE NAME OR TRADEMARKS OF BUYER.

**Cost-Quantity as Purchased**

The \$1.00 unit price does not represent cost, but is a multiplier. Cost is represented by quantity as purchased.

PLEASE SUBMIT YOUR FINAL INVOICE TO:  
DELPHI ELECTRONICS & SAFETY



**DELPHI**

Delphi Electronics and Safety

Page 5 of 9

<b>HITACHI CHEMICAL SINGAPORE PTE LTD</b> <b>CMO MS TECHNOLOGY LLC</b> <b>614 E POPLAR ST</b> <b>KOKOMO IN 46903</b>	<b>Purchase Order</b>  <b>PO Number</b> 450377173 <b>Date Issued</b> 11-Oct-2006 <b>Version</b> 12-Oct-2006 01:20:09 BGT
---	--

Item No.	Material No.	Item Identifier No.	Total Order Quantity	Plant	Requester
Description					

<b>Notes Continued:</b> <b>A DIVISION OF DELPHI AUTOMOTIVE SYSTEMS LLC</b> <b>ATTN: MANUAL RECEIPTS PROCESSING MS-CTAJ29</b> <b>PO BOX 9008</b> <b>KOKOMO, IN 46904-9008</b>
<p>The action or actions giving rise to the cancellation claim referenced in this purchase order (the "Cancellation Claim") occurred prior to October 8, 2005, the date on which Delphi Corporation and certain of its U.S. subsidiaries and affiliates (the "Debtors") filed voluntary petitions under Chapter 11 of the United States Bankruptcy Code. Accordingly, such Cancellation Claim constitutes a pre-petition general unsecured nonpriority claim. General unsecured nonpriority claims such as the Cancellation Claim, to the extent allowed, will be addressed pursuant to the terms of a plan of reorganization which is approved and confirmed in accordance with the Chapter 11 laws. Delphi's process for payment of non-receipted items such as the Cancellation Claim (per clause ZPUB0146) requires the supplier to submit an invoice for payment of such items. Unless Delphi receives and processes the invoice submitted in connection with the Cancellation Claim and this purchase order, Delphi will be unable to validate the Cancellation Claim and, thus, recognize or make a distribution under a plan of reorganization on behalf of the Cancellation Claim.</p>

**Hitachi Chemical**

● Hitachi Chemical (Singapore) Pte. Ltd.

Loyang Plant : 32, Loyang Way Singapore 608730  
(Head Office) Tel : 6542 8811 Fax : 6542 8981  
Bedok Plant : 20, Bedok South Road Singapore 469277  
Tel : 6541 8811 Fax : 6542 8381  
Website : <http://www.hitachihcs.com.sg>  
Co. Reg No: 197201515R

GST Reg No : MS-0014988-4

**INVOICE**

CUST : 2340X

PAGE : 1

**ACCOUNTS OF**

DELPHI-O CORPORATION  
ACCOUNTS PAYABLE  
P.O. BOX 9006  
KOKOMO INDIANA 46904-9006, USA

FROM LOYANG  
ATTN TO

LORDIA/SALLY  
MS NANCY TAY  
(MGA SIN)

**CONSIGNEE TO**

INVOICE NO: 1000349101  
DATE 2006.03.28  
PAYMENT TERMS 30 DAYS  
DELIVERY TERMS FOB SINGAPORE  
CURRENCY USD  
FROM SPORE TO USA  
CARRIER/VESSEL  
LEAVING DATE  
ARRIVING DATE  
VENDOR CODE  
UEN NO 197201515R  
PRODUCT OF SINGAPORE

**AGENT / WAREHOUSE**

DESCRIPTION - BARE RIGID PRINTED CIRCUITS MULTI LAYER	P/O # JOB #	QTY (PCS)	U/PRC	AMOUNT (USD)
--	----------------	--------------	-------	-----------------

**DELPHI CANCELLATION CLAIM#**

12223212	450231798	1 SET	20848.25
12201969	450231798	1 SET	562.00
9388509	450231798	1 SET	25092.00

**TOTAL :**

**46 490.25**

**SHIPPING MARK**

**REMARKS :** Our Products are free from banned substances

SHIPPING DUNS #

595414186


SALES & MARKETING 15/03/05

FM-SM-014

REV D

PLEASE ACKNOWLEDGE UPON RECEIVED

SP TAN (SNR MANAGER)

  
Authorised Signatory

# Hitachi Chemical

## INVOICE

CUST : 26H0X

PAGE : 1

ACCOUNTS OF  
DELPHI-D CORPORATION  
ACCOUNTS PAYABLE  
P.O. BOX 9005  
KOKOMO INDIANA 46904-9005, USA

FROM LOYANG  
ATTN TO

Pal Ling  
MS NANCY TAY  
(MGA SIN)

CONSIGNED TO

INVOICE NO:  
DATE  
PAYMENT TERMS  
DELIVERY TERMS  
CURRENCY  
FROM S'PORE TO  
CARRIER/VESSEL  
LEAVING DATE  
ARRIVING DATE  
VENDOR CODE  
TRADER CODE  
PRODUCT OF SINGAPORE

1000401807  
2006.12.27  
30 DAYS  
FOB SINGAPORE  
USD  
USA

AGENT / WAREHOUSE

11515720000M

REF #	DESCRIPTION - BARE RIGID PRINTED CIRCUITS MULTI LAYER	P/O #	JOB #	QTY(PCS)	U/PRC (USD)	AMOUNT
-------	--	-------	-------	----------	----------------	--------

### CANCELLATION CALIMS FOR :

1	9381763	450399230	PR10829880 00010	1	40.00	40.00
2	9385838	450399230	PR10829880 00020	1	1008.00	1008.00
3	9387821	450399230	PR10829880 00030	1	3811.20	3811.20
4	12239346	450399230	PR10829880 00040	1	384.00	384.00
5	18244762	450399230	PR10829880 00060	1	1800.00	1800.00
6	21002481	450399230	PR10829880 00060	1	1889.80	1889.80
7	28001858	450399230	PR10829880 00070	1	3919.20	3919.20

TOTAL :

7

12 652.00

SHIPPING MARK

REMARKS : Our Products are free from banned substances

SHIPPING DUNS #

595414186

SALES & MARKETING 1/3/03/06

PM-SH-011

REV D

PLEASE ACKNOWLEDGE UPON RECEIVED

Authorised Signatory

Authorized Signatory

# Hitachi Chemical

## INVOICE

CUST: 20M0K

PAGE: 1

ACCOUNTS OF  
DELPHI-D CORPORATION  
ACCOUNTS PAYABLE  
P.O. BOX 9006  
KOKOMO INDIANA 46904-9006, USA

FROM LOYANG  
ATTN TO

Pal Ling  
MS NANCY TAY  
(MGA SIN)

CONSIGNEE TO

INVOICE NO: 1000401810  
DATE 2006.12.27  
PAYMENT TERMS 30 DAYS  
DELIVERY TERMS FOB SINGAPORE  
CURRENCY USD  
FROM STORE TO  
CARRIER/VESSEL  
LEAVING DATE  
ARRIVING DATE  
VENDOR CODE  
TRADER CODE 11515720000M  
PRODUCT OF SINGAPORE

AGENT / WAREHOUSE

REF #	DESCRIPTION - BARE RIGID PRINTED CIRCUITS MULTI LAYER	P/O #	JOB #	QTY(PCS)	U/PRC (USD)	AMOUNT
-------	--	-------	-------	----------	----------------	--------

CANCELLATION CLAIMS FOR :

1	12229897	450355795	PR10676486 00010	1	374.00	374.00
2	28022355	450355795	PR10676486 00020	1	1482.16	1482.16

TOTAL : 2 1 856.16

SHIPPING MARK

REMARKS : Our Products are free from banned substances

SHIPPING DUNS #  
585414186

SALES & MARKETING 15/03/03

PM-94-014

REV D

PLEASE ACKNOWLEDGE UPON RECEIVED

Authorized Signatory

# Hitachi Chemical

## INVOICE

CUST: 3040X

PAGE: 1

ACCOUNTS OF  
DELPHID CORPORATION  
ACCOUNTS PAYABLE  
P.O. BOX 9006  
KOKOMO INDIANA 46904-9006, USA

FROM LOYANG  
ATTN TO

Pat Ling  
MS NANCY TAY  
(MCA SIN)

CONSIGNEE TO

INVOICE NO: 1000401812  
DATE: 2006.12.27  
PAYMENT TERMS: 30 DAYS  
DELIVERY TERMS: FOB SINGAPORE  
CURRENCY: USD  
FROM SPORE TO  
CARRIER/VESSEL  
LEAVING DATE  
ARRIVING DATE  
VENDOR CODE  
TRADER CODE  
PRODUCT OF SINGAPORE

11515720000M

AGENT / WAREHOUSE

REF #	DESCRIPTION - BARE RIGID P/O #	JOB #	QTY(PCS)	U/PRC (USD)	AMOUNT
	PRINTED CIRCUITS MULTI LAYER				

CANCELLATION CLAIMS FOR :

1	9379177	450377173	PR10738307 00010	1	2445.00	2445.00
2	12232445	450377173	PR10738307 00020	1	1177.89	1177.89
3	12238062	450377173	PR10738307 00030	1	8118.00	8118.00
4	21000379	450377173	PR10738307 00040	1	8672.00	8672.00
5	28001980	450377173	PR10738307 00060	1	17819.20	17819.20
6	28018078	450377173	PR10738307 00080	1	9278.80	9278.80

TOTAL :

6

43 506.69

SHIPPING MARK

REMARKS : Our Products are free from banned substances

SHIPPING DUNS #

595414186

SALES & MARKETING 15/03/08

FM-SH-014

REV D

PLEASE ACKNOWLEDGE UPON RECEIVED

Authorized Signatory